CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
MICHAEL S. (MIKE) MOSURA 6014 Jason Street Bossier City, LA 71111	Bossier Parish School Board Bossier District 5	Report Number: 9316 Date Filed: 2/13/2006 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>4/5/2003</u>			
This report covers from <u>1/1/2003</u>	through <u>2/9/2005</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	<u>, 2006</u> .		
Michael S. Mosura Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318 742-3700 Daytime Telephone		
Michael S. Mosura Signature of Treasurer	318 742-3700 Daytime Telephone		
Signature of freasulei	рауште тетернопе	İ	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,250.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,527.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,527.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 422.25
15. Plus total receipts this period (Line 8 above)	\$ 11,050.00
16. Less total disbursements this period (Line 13 above)	\$ 10,527.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 944.77

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 422.25
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 422.25

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,250.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH C ALLEN 306 Crosscreek Drive Bossier City, LA 71111	02/21/2003	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY CASKEY 1666 E Bert Kouns Industrial Loop Shreveport, LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2003	\$250.00	\$250.00
JEFFERY S COX 345 Cross Creek Drive Bossier City, LA 71111	02/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERY S COX 345 Cross Creek Drive Bossier City, LA 71111	03/21/2003	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDLE R HODGES 620 Loch Ridge Drive Shreveport, LA 71106	03/06/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD E JONES 4100 Meadow Lane Bossier City, LA 71111	03/24/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributes	2. Contributions this Reporting Period		2. Total this Floation
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD E KEITH P.O.Box 5235 Bossier City, LA 71171	03/11/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMB AND ASSOCIATES 2315 Line Avenue Shreveport, LA 71104-2187	03/21/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW C MERCER 443 Prestonwood Shreveport, LA 71115	02/20/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT C SINCLAIR 143 Woodvale Creek Circle Bossier City, LA 71111	03/25/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
O. L UNDERWOOD 581 Northpark Ct. Bossier City, LA 71111	03/06/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIM WILHITE 4450 Viking Loop Bossier City, LA 71111	04/26/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor Contributions this Reporting		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MILTON L WILLIAMS P.O. Box 5817 Shreveport, LA 71105	03/12/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM C WINDHAM P.O. Box 5037 Bossier City, LA 71171	03/21/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 2/25/2003 b. Interest rate 0

1. Name and address of lender MICHAEL S. (MIKE) MOSURA 6014 Jason Street Bossier City, LA 71111	2. a. Date* 2/25/2003 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,250.00 d. Balance due \$ 1,250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender MICHAEL S. (MIKE) MOSURA 6014 Jason Street Bossier City, LA 71111	2. a. Date* 3/6/2003 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{3,000.00}{3,000.00}\$ d. Balance due \$\frac{3,000.00}{3,000.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender MICHAEL S. (MIKE) MOSURA 6014 Jason Street Bossier City, LA 71111	2. a. Date* 3/21/2003 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{3,000.00}{3,000.00}\$ d. Balance due \$\frac{3,000.00}{3,000.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{2}\$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BANNERS PLUS 415 Kings Hwy Shreveport, LA 71104	05/01/2003	Banners	\$ 358.38
HIBERNIA NATIONAL BANK 5895 N Market Shreveport, LA 71107	02/09/2005	Checking account finance charges from 02/04/2004 to 02/09/2005.	\$ 43.16
LAMB AND ASSOCIATES 2315 Line Avenue Shreveport, LA 71104-2187	03/21/2003	500 corruplast signs 500 metal stakes art fee	\$ 2,443.50
JERRY PAYNE 3020 Knight St. Suite 230 Shreveport, LA 71105	02/26/2003	Campaign retainer fee for campaign management	\$ 1,500.00
JERRY PAYNE 3020 Knight St. Suite 230 Shreveport, LA 71105	03/06/2003	Push cards and art work fee	\$ 3,544.40
JERRY PAYNE 3020 Knight St. Suite 230 Shreveport, LA 71105	03/21/2003	3200 print mailers design work postage agency commission.	\$ 2,330.44
JERRY PAYNE 3020 Knight St. Suite 230 Shreveport, LA 71105	04/17/2003	Ad placement voter CD	\$ 307.60
3. SUBTOTAL (optional)	•	•	\$10,527.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,527.48